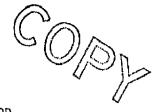
RJ REYNOLDS





S. R. MacLEOD Region Operations Mgr

150 Lawrence Bell Drive Suite #108

Williamsville, NY 14221 (716) 634-9232 Fax (716) 634-3145

October 18, 1996

RJR Account #356150 · · · Mr. H. Bowen LAVIN CANDY CO.

DECEMBER DORAL B2G1F / PROMOTION #601794

Dear Harry:

DORAL B1G1F product, and Live product, has been ordered (see quantities listed below), as well as <u>30</u> skus of B2G1F sleeves (Item #515990) pack your December *Partners* display shipment to participating retail accounts. All additional pertinent promotional information is listed below:

DORAL.	B1G1F	#/ (6M) Cases	LIVE	#/ (12M) Cases
STYLE	UPC Code		UPC Code	LIVE
Full Flavor Kg	12300-22268	2	12300-16612	1
Light 100	12300-22264	2	12300-15212	1

Product / Premium Arrival:

November 18, 1996

Ship Date to Retail:

Week of: November 25, 1996

SKU CUBE:

1.0400

SKU WT (w/o Product):

4.0000 lbs

Retail Sales Offer per Sku:

20 units

Billing per Sku:

4 Savings Cartons

EFT \$ Amount:

\$1,224,36

Non-EFT \$ Amount:

\$N/A

-2-B2G1F LAVIN CANDY CO.

<u>Promotion Description</u>: Utilize self-contained shipper. Shipper has 20 buy-2-get-1 free sleeves. Buy-1-Get-1-Free product should be placed into the sleeve and an additional 'Live' pack inserted with it. B1G1F product will be pre-banded.

SHIP ONE (1) DISPLAY TO EACH RETAIL ACCOUNT AS INDICATED ON THE
ATTACHED CUSTOMER LIST
SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'

A list of accounts authorized to receive packed displays is attached. RJR will reimburse you \$28.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$84.00 (3 (12M) case(s) @ \$28.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

As always, thanks for your assistance in the marketing of our products.

Sincerely,

Judy

J. Campbell

Promotional Coordinator / 1610

/jc

cc: R. Westenberger / 162301

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

V-DECDOR.DOC

WHOLESALER PACKING INSTUCTIONS

VALUE-ADDED PROMOTIONS –4TH QTR. '96

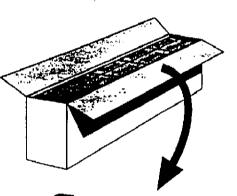
December DORAL National B2G1F (Buy 2 Packs Get 1 Pack Free)

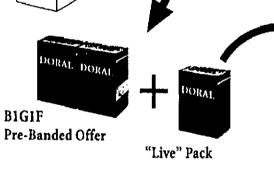
Each white carton contains Five Prebanded 2-Pack BIG1F DORAL offers.

Four offers are banded sideby-side. The fifth offer folds out. (See illustration).

STEPS

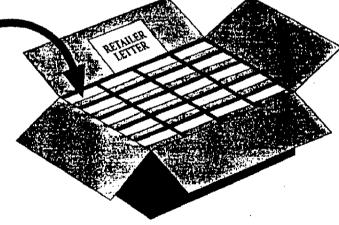
- 1. Open DORAL B2G1F shipping case.
- 2. Place 1 B1G1F offer into each DORAL sleeve. (Each case contains 20 offers).
- 3. Add 1 "live" DORAL pack of same brand style to each offer.
- 4. Retailer Letter REMAINS in case.
- 5. Close the case.
- 6. Ship to retailer.





Item: #515990

Description: DORAL B2G1F Sleeve Kit



Brand Style	ff Kg	2+ 100			
Number of Cartons	2	2		·	

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WHOLESALER: 356150 LAVIN CANDY COMPANY

INSTRUCTIONS: DECEMBER PROMOTION: DORAL B2G1F

Bran	D ST	YLES:	: FF	1	FF	100 /	LT / I	T 100	

				BIGHED STIPES: FF / FF 100 / III / III 100								
					SHIP ONE (1) DISPLAY TO EACH RETAIL ACCOUNT LISTED							
Supplier	Account	Terr	itory	Name	Address	City	State	Chain ID	CCF	Volume		
				********	******			*****				
				1								
	177916	1622	01	FRENNETTS GROCERY	90 COOK STREET	DANNEMORA	NY		A 04	76		
	178080	1622	01	NORMANS GROCERY	ST REGIS AVENUE	BLOOMINGDALE	NY		A 12	324		
	619806	1622	01	CODY'S GROCERY	2946 MILITARY TURNPIKE	WEST CHAZY	NY		A 12	118		
	767109	1622	01	E-M MARKET	156 BROADWAY	SARANAC LAKE	NY		A 12	265		
	130258	1623	03	NADIM'S CORNER GROC	UPPER RUGAR	PLATTSBURGH	NY		A 12	250		
	177788	1623	03	CHUCK WAGON	121 BRINKERHOFF ST	PLATTSBURGH	NY		A 12	111		
	177803	1623	03	RICHARDS GROCERY	71 JOHNSON AVE	PLATTSBURGH	NY		A 24	360		
	177852	1623	03	LOUS GROCERY.	38 SAILLY AVE	PLATTSBURGH	NY		A 12	105		
	177923	1623	03	H ROCKS GROCERY	ROUTE 22 _	SCHUYLER FALLS	NY		A 12	185		
	402300	1623	03	ST DENIS GROCERY	120 CORNELIA ST	PLATTSBURGH	ИY		A 24	186		
	498171	1623	03	SOUTHSIDE GROCERY	4788 CRETE BLVD	PLATTSBURGH	NY		A 12	105		
	568572	1623	03	EXPRESS LANE	20 BROAD ST	PLATTSBURGH	NY		A 24	318		
	767753	1623	03	SOUTH CATHERINE STGR	5042 S CATHERINE ST	PLATTSBURGH	NY		A 24	850		
	767981	1623	03	BILL'S MINI MART	ROUTE 22B BOX 8A	MORRISONVILLE	NY		A 12	115		
	508066	1623	04	SHARKEY'S II	WICKER STREET	TI CONDEROGA	NY		A 12	142		
	766966	1623	04	SHARKEY'S I	MONTCALM	TICONDEROGA	NY		A 24	285		

Total Accounts

IMS904B1 PAGE: 054

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

12/09/96

ACCOUNT NUMBER: 356150 VOUCHER NUMBER: 15335219 DATE WRITTEN: 12/09/96 LAVIN CANDY COMPANY 4989 S CATHERINE ST PLATTSBURGH , NY 12901

STATUS: PAID

AMOUNT PAID: 84.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

DISPLAY ASSEMBLY

3.00

AMOUNT 84.00

EXPLANATION: DEC DORAL B2G1F 601794 / 162301